STATE OF NEW MEXICO COUNTY OF ROOSEVELT RESOLUTION NO. 2013-15

A RESOLUTION ESTABLISHING ROOSEVELT COUNTY INDIGENT BURIAL/CREMATION POLICY.

WHEREAS, the Roosevelt County Board of Commissioners finds that it is necessary to develop a burial/cremation policy for Roosevelt County Indigent to protect the health, welfare and safety of the citizens of Roosevelt County; and,

WHEREAS, the Roosevelt County Board of Commissioners recognizes that a guiding policy for the Roosevelt County Commission and Indigent Health Care (IHC) Administrator is to insure consistent burial/cremation procedure decisions for all Roosevelt County Residents; and,

WHEREAS, the policy handbook outlines the procedures for reimbursement, applying for, duty of funeral and IHC Administrator for burial/cremation of an unclaimed decedent or indigent decedent; and,

WHEREAS, the Roosevelt County Board of Commissioners desires to implement a policy that details those procedural standards and holds the governing body and IHC Administrator accountable to the policy.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE ROOSEVELT COUNTY COMMISSION, NEW MEXICO that the policy handbook be PASSED, ADOPTED, AND APPROVED this 7th day of May, 2013 in open meeting.

ATTEST: _______ augenter

Donna Carpenter, County Clerk

BOARD OF COUNTY COMMISSIONERS
ROOSEVELT COUNTY, NEW MEXICO

Bill Cathey, Chairman

Kendell Buzard, Vice-Chairman

Scott Burton, Member

Richard Leal, Member

Jake Lopez, Member



Roosevelt County Indigent Burial/Cremation Policy

The Roosevelt County Board of County Commissioners has established a Burial/Cremation Fund in accordance with N.M.S.A. 1978 chapter 24, Article 13, for residents of Roosevelt County or if residence is not known, decedents found in Roosevelt County.

The fund will be administered by the IHC Administrator, acting on behalf of the Board of County Commissioners. The IHC Administrator will process all requests and approvals and authorize payments in accordance with this policy.

Per NMSA 1978 24-13-1 "It is the duty of the Board of County Commissioners of each county in this state to cause to be decently interred or cremated the body of any unclaimed decedent or indigent person."

<u>Unclaimed Decedent</u> is a dead person whose body has not been claimed by a friend, relative or other interested person assuming the responsibility for and expense of disposition."

<u>Indigent Decedent</u> is a dead person whose "...estate is insufficient to cover the cost of burial or cremation."

1. Reimbursement Policy:

Maximum of \$600.00 for Cremation/Burial
Maximum of \$600.00 for Opening/Closing of the grave

Expenses for burial or cremation provided by the funeral home in preparation of the deceased includes transportation, legal paperwork, embalming, casket, cemetery plot, crematorium costs, etc. and shall not exceed \$600.00

Expenses for opening/closing of grave shall not exceed \$600.00.

Before funding under this policy may be considered, all other types of funding sources must be applied to cover burial/cremation costs including but limited to funding from family members or friends, death benefits from Social Security, VA, insurance or the estate of the deceased.

All authorized payments from the Indigent Burial Cremation Fund shall be made directly to the funeral home.

**Burial may not be an available option if the County is unable to obtain a funeral home or cemetery that can provide burial services within the available guideline.

2. Applying for Assistance

Assignments from OMI or the Hospital/County morgue for unclaimed decedents are eligible for funding under this policy.

The surviving spouse, parent, adult child or closest living relative or friend of an indigent decedent must submit an application for assistance directly to IHC Administrator and provide detailed information of the decedent's estate. The IHC Administrator determines eligibility for funding under this policy and notifies both the applicant and the funeral home.

It is the intent of the Roosevelt County Commissioners that a burial/cremation request that is received after the interment/disposition will not be honored.

Inasmuch as it is possible for the county to make its Indigent Burial/Cremation Program policy known to all potential clients of funeral homes, it is the responsibility and obligation of the funeral director to determine the need for financial assistance and to make referrals to the County when appropriate.

3. <u>Duty of Funeral Directors</u>

- a. Provide burial/cremation services for qualified decedents within statutory limits as defined in this policy.
- b. Notify the County of any payment or offer for payment from relatives or friends for the deceased made on behalf of an indigent or unclaimed decedent. If payment has already been made from the County, this amount shall be refunded to the County up to the amount paid by the County.

The funeral director or authorized representative shall be liable to the County for **double** the amount paid or to be paid for burial/cremation services on behalf of an indigent or unclaimed decedent should the funeral home/director fail to notify the County of any monies or thing of value received or contracts to receive from relatives or friends of the deceased.

c. When the disposition of an unclaimed or indigent decedent is complete, the funeral director or representative authorized to act on

behalf of the funeral shall submit the following documentation before payment will be made from the Indigent Burial/Cremation Fund:

- Certification for Burial/Cremation
 - 1. Indicate date of burial/cremation
 - 2. Indicate location of burial including name of cemetery and plot number
- Two (2) Death Certificates
- Invoice for costs of burial/cremation and opening/closing of the grave.
- d. Nothing shall prohibit the family from being notified as to the date and time of the burial, nor does it prevent the family from arranging some graveside service so long as the funeral director receives no compensation for the services.
- 4. <u>Duty of the IHC Administrator acting on behalf of the Board of County</u> Commissioners
 - Make disposition arrangements upon receipt of assignment of an unclaimed decedent within 3 business days of notification from OMI or Hospital/County Morgue.
 - b. Assist family members in applying for assistance for an indigent burial/cremation.
 - c. Conduct an investigation of the estate of the deceased to verify that the estate is insufficient to cover the cost of the burial/cremation, to the extent allowed by the law.
 - d. Authorize cremations of an unclaimed decedent when no surviving family member or legal next of kin has been identified or located or whose body has not been claimed by a friend, relative, or other interested person assuming the responsibility for and expense of disposition. Absent a showing of bad faith or malicious intent, the IHC Administrator and the establishment carrying out the burial/cremation shall be immune from liability related to the burial/cremation.
 - e. Ensure that the body of an unclaimed decedent is buried or cremated no later than 30 days after the determination has been made that the body has not been claimed, but no less than two weeks after death.

- f. If the body is cremated, ensure that the cremains are retained no less than two years, and a record of the location of the cremations must be retained for not less than five years.
- g. Determine if adequate payment arrangements have been made to permit the release of the cremains to the decedent's next of kin.
- h. Arrange for disposition of cremains held by the County for more than two years.

ROOSEVELT COUNTY INDIGENT BURIAL/CREMATION FUND

109 West 1st Room B-5 Portales, NM 88130 (575) 359-0179

Assignment of Death Benefits

State of New Mexico)) SS
County of Roosevelt)
I,, being first sworn under oath state:
1. I am
2. I am the Next of Kin of
I agree, as the Next of Kin, that I am responsible to reimburse Roosevelt County the amount of \$ for the cost of burial/cremation.
4. If there is Social Security Death Benefits , Veterans payments or Death Benefits , or Life Insurance available, I hereby assign such payments to Roosevelt County up to the amount paid by the county for the cost of burial/cremation. In the amount of \$
 I acknowledge, as the Next of Kin, that there is a claim on the decedent's estate for reimbursement up to the amount paid by the county for the cost of cremation/burial.
Signature of Recipient
Subscribed and Sworn to before me by
thisday of, 20
Notary Public
My Commission expires:

ROOSEVELT COUNTY INDIGENT BURIAL/CREMATION APPLICATION

PLEASE PRINT IN INK OR TYPE 1. DECEDENT INFORMATION			DATE OF DEA	TH:			
NAME: LAST		FIRST: MI:					
MAILING ADDRESS:		CITY:		STA	ATE:	ZIP:	
PHYSICAL ADDRESS:		CITY:		STA	ATE:	ZIP:	
DOB: SSN:		SEX: M	F	MARITAL STATU	JS: S N	I D W	
HOME PHONE ()				CELL PHONE: ()		
HAS THE DECEDENT EVER APPLIED FO	OR OR RECEIVED AS	SSISTANCE FROM THE	E ROOSEVELT CO	UNTY INDIGENT H	EALTH CAF	E PROGRAM?	
2. RESIDENCY							
HAS THE DECEDENT LIVED IN ROOSEVELT COUNTY FOR AT LEAST NINETY (90) DAYS PRIOR TO DEATH? IF YES, PROOF OF RESIDENCY MUST BE SUBMITTED WITH THIS APPLICATION IF NO, THE DECEDENT IS NOT ELIGIBLE FOR ASSISTANCE FROM THE ROOSEVELT COUNTY INDIGENT PROGRAM							
3. OTHER HOUSEHOLD MEMBERS							
LIST ALL HOUSEHOLD MEMBERS FULL NAME	DOB	SSN		<i>RATE SHEET OF PI</i> HIP TO DECEDENT		CESSARY) EMPLOYER	
		3311	TALE THORSE	10 520252111		EIVII EOTEIX	
			1				
TOTAL NUMBER OF PERSONS IN HOUS PLEASE ATTACH A SEPARATE SHEET T		MAL HOUSEHOLD ME	MDEDO				
	O REPORT ADDITIO	NAL HOUSEHOLD ME	MBERS				
4. OTHER INSURANCE AND LIABILITY			\/F0				
DOES THE DECEDENT HAVE LIFE INSUI	RANCE?		YES 🗆	NO 🗆			
CO:			POLICY N	JMBER:			
WAS THE CAUSE OF DEATH THE RESUL	LT OF AN ACCIDENT	r? YES □	NO 🗆				
IF YES, WHERE DID ACC		HOME/WORI		E EXPLAIN FULLY	ON SEPARA	ATE SHEET	
ARE ANY LIABILITY CLAIMS OR LEGAL			DENT?	YES - NO			
IF YES, EXPLAIN FULLY	ON A SEPARATE SH	IEEI					
5. PUBLIC ASSISTANCE/ASSET/INCOM	E						
A. PUBLIC ASSISTANCE							
DID THE DECEDENT RECEIVE ANY OF T		PES OF PUBLIC ASSIS	STANCE IN ROOSE	EVELT COUNTY?		YES - NO -	
TANF \$ \$		PUBLIC HOUSING \$		TRIBAL FA \$		OTHER \$	
IF YES, PROOF OF PUBL						• • • • • • • • • • • • • • • • • • •	
B. ASSETS/RESOURCES							
PROOF OF ASSETS MUST BE SUBMITTE				_			
SOURCE	YES/NO	VALUE	OTHER ASSETS		ES/NO	VALUE	
BURIAL POLICY	Y D N D		OWN HO	JME Y	- N -		
VETERAN'S BENEFITS	Y O N O		LIENHOLDER				
SOCIAL SECURITY DEATH BENEFIT	Y O N O			ONE HOME, LIST (ON SEPARA	The same and and the same and t	
CASH ON HAND	Y D N D		1	/EHICLE		VALUE	

MAKE/MODEL/YEAR:

Y - N -

CHECKING ACCOUNT

SAVINGS ACCO	TAUC	Y - N -							
INVESTMENTS	/STOCKS/BONDS	Y D N D			VEHICLE			VA	LUE
TRUST FUNDS		Y o N o			MAKE/MODEL/YEAR:				
IRA/401K (PLE	EASE SPECIFY)	Y o N o							
CERTIFICATES	OF DEPOSIT	Yo No	3 MONTH	6 MONTH	1 YEAR	5 YEAR	10 YEAR	OTHER (SPI	ECIFY)
DOES THE DEC	CEDENT HAVE AN ESTATI	E TO BE PROBA	TED?	YES □	NO 🗆	VALUE	:		
C. INCOME									
DID THE DECE	DENT OR MEMBER RESP	ONSIBLE FOR D	ECEDENT I	FILE A FEDER	RAL AND/OR STA	ATE INCOME T	AX RETURN	LAST YEAR?	
	YES □	NO 🗆							
LAST SOURCE	IF YES, A COPY OF THE I		ST BE SUBN YEAR-TO		THIS APPLICAT	ION			
INCOME		YES/NO	AMOUNT						
WAGES,SALAR	IES,TIPS	Y D N D	\$		EMPLOYER	:			
PENSIONS AND	ANNUITIES	Y D N D	\$						
UNEMPLOYMEN	NT COMPENSATION	Y - N -	\$						
SOCIAL SECUR	RITY	Y D N D	\$						
PLEASE SUBMI	T VERIFICATION OF INCO	DME, SUCH AS L	AST PAY S	TUB OR SOC	AL SECURITY S	TATEMENT, E	TC.		
6 OLITETANDII	NG MEDICAL DEBT								
		INITY INDICENT	DDOODAM	DECLIENTED	FOR OUTCEAN	DINO MEDIOM	DEDTO	VEC	NO
	FROM ROOSEVELT COL						- DERI!	YES 🗆	NO 🗆
DOES THE DEC	EDENT HAVE PRIVATE M					NO 🗆			
	NAME OF COMPANY:				POLIC	Y NUMBER:			
7. KNOWN REL	ATIVES OF THE DECEAS	ED: (USE A SEF	PARATE SH	EET OF PAPE	R IF NECESSAF	RY)			
SPOUSE:		۸۱	DDRESS:						
MOTUED.									
			DDRESS:						
FATHER:		A	DDRESS:	-					
<u> </u>									
·									
CHILDREN:									
NAME:					DATE	OF BIRTH:			
Α	DDRESS:								
NAME:					DATE	OF BIRTH:			
100 Anni 100					70.00.000.000.000.000		()		
A	DDRESS:								
200	DDRESS:								
NAME:					DATE	OE BIDTU.			
NAME.					_ DATE	OF BIRTH:			
**	DDDECC.								
Al	DDRESS:								
OTHER:		٨٢	NDDECC						

8. APPLICANT FOR THE DECEDENT							
NAME: LAST	FIRST:	MI:					
MAILING ADDRESS:	CITY:	STATE: ZIP:					
PHYSICAL ADDRESS:	CITY:	STATE: ZIP:					
HOME PHONE ()	WORK () CELL ()						
RELATIONSHIP TO THE DECEDANT:							
STATE OF NEW MEXICO)) SS COUNTY OF ROOSEVELT)							
I,	or its agents, to make any inquiry of any p to this application and/or verification state know and understand the contents therein	n and I authorize the Roosevelt person, firm, association, or ement without liability whatsoever. I. Under penalties of perjury, I					
(Initial)							
I also agree as Next of Kin or Legal Representative if there is Social Security Death Benefits , Veterans payments or Death Benefits or Life Insurance available, I hereby assign such payments to Roosevelt County up to the amount paid by the County for the cost of burial or cremation. (Initial)							
	(mid.)						
I acknowledge, as the Next of Kin or Legal Re reimbursement up to the amount paid by the o		lecedent's estate for					
		(Initial)					
I agree, as the Next of Kin or Legal Represent of \$ if I wish to claim the decede		death.	nitial)				
SIGNED THIS DAY OF	, 20 .						

SIGNATURE OF APPLICANT

20131560 05/08/2013 12:45:41 PM
Page: 9 of 10 Fee: 0 RES
Donna J. Carpenter, Roosevelt Co. Clk., Roosevelt, NM

SUBSCRIBED TO AND SWOR	IN TO BEFORE ME BY				
	THIS	DAY OF		, 20	
			NOTARY PUBLIC		
MY COMMISSION EXPIRES: (SEAL)					

20131560 05/08/2013 12:45:41 PM
Page: 10 of 10 Fee: 0 RES
Donna J. Carpenter, Roosevelt Co. Clk., Roosevelt, NM



010